		. C	RDE	R FOR SU	PPL	IES OR S	SERVIO	CES			,*		PA	GE 1 OF 7
1. CONTRACT/PURCH, ORDER/ AGREEMENT NO. N66001-12-D-0043 2. DELIVERY ORDER/ CAI					L NO.	3. DATE OF OR (YYYYMMMD) 2015 Mar 13	· I				5. PRIC	DRITY		
6. ISSUED BY CODE N66001  SPAWAR SYSTEMS CENTER PACIFIC TIFANI PARASIDIS CODE 22550 TIFANI.PARASIDIS@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001				7. ADMINISTERED BY (if other than 6) CODE S3306A  DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408						X	LIVERY FOB DESTINATION OTHER Schedule if other)			
9. CONTRACTOR CODE 14304  HARRIS CORPORATION  NAME DUNS: 002204600  AND 1680 UNIVERSITY AVE  ADDRESS ROCHESTER NY 14610-1839					FACILITY 10. DELIVER TO FOB POINT BY ( (YYYYMMMDD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Deys			? (Date)	11.MA	ARK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED				
									MAIL INV Section G				RESS II	N BLOCK
SPAWAR SYSTEMS CENTER  RECEIVING OFFICER  4297 PACIFIC HIGHWAY, BLDG OT7  SAN DIEGO CA 22110-5000  P.O. BOX					COLUMBUS CI	H ENTITLEMENT OPERATIONS					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. DELIVE TYPE CALL	ERY/ X	This delivery o	rder/call is	issued on another	r Gover	nment agency or	in accordanc	e with and	subject to ter	ms and	condition	ns of above	numbe	red
OF PURCHA	ASE	Reference your	•	ed terms specified he	erein.RE	<u></u> EF:								
NAME OF C If this box is 17. ACCOUNTIN See Schedul	marked G AND	ORDER AS I AND COND ACTOR , supplier must si	IT MAY ITIONS:	ptance and retu	HAV AND A ATUR Irn the	E BEEN OR IS AGREES TO P RE	S NOW MO ERFORM	ODIFIED THE SAI	, SUBJECT	ТО	ALL OF	THE TE	ERED	DATE SIGNED (YYYIMMIDD)
18. ITEM NO.	19. SCHEDULE OF SUPPLIES SI				ERVIC	ERVICES 20. QUANTITY ORDERED/ 21. UNIT 22. UNIT ACCEPTED*			22. UNI	T PRICE 23, AMOUNT				
			SEE	SCHEDULE										
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity ordered below quantity ordered and encircle.  24. UNITED STATES OF TEL: (619) 553-1912  EMAIL: sean.kearns1@1911				812 ns1@na		26.				25, TOT 26. DIFFERE	L	\$811,147.00		
27a. QUANTITY		ECEIVED .	ACCEPT	TED, AND COM										
b. SIGNATURE C	)F AUT	HORIZED GOV	ERNMEN	NT REPRESEN	TAT	IVE	c. DATE		d. PRINT GOVERN					AUTHORIZED
e. MAILING ADI	DRESS (	)F AUTHORIZE	D GOVE	ERNMENT REI	PRESI	ENTATIVE	28. SHIP	NO.	29. DO V	OUCI	IER NO.	.30. INITIAI	LS	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS					:	PAI FIN	RTIAL IAL	32. PAID	BY		33. AMO		VERIFIED OR	
36. I certify this account is correct and proper for payment.  a. DATE (TYYTMMMDD)  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					ER	1 1 1	MPLETE RTIAL						UMBER	
37. RECEIVED AT	Г	38. RECEIVED I	ву		TER YYMMA		40.TOTA CONT	L AINERS	41. S/R A	CCOU	NT NO	. 42. S/R	VOU	CHER NO.

#### Section B - Supplies or Services and Prices

ITEM NO 0001 SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

Lot

AMOUNT

(b)(4)

Technical Support

**CPFF** 

Software In-Service Support for Soldier Radio Waveform (SRW). Technical Support in accordance with Attachment 1, Statement of Work.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300480581

**ESTIMATED COST** 

(b)(4)

FIXED FEE

(h)(4)

TOTAL EST COST + FEE

ACRN AA

CIN: 130048058100001

(b)(4)

ITEM NO 0003

SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUN

Other Direct Costs

COST

Other Direct Costs (ODC) in accordance with the Statement of Work. ODCs may include material, commercial software licenses, travel, and shipping related costs that may be required during the performance of the contract. ODCs will be non-fee bearing.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300480581

ESTIMATED COST

ACRN AA

CIN: 130048058100002

(b)(4

N66001-12-D-0043 0010 Page 3 of 7

0004

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT (b)(4)

CDRL

Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

# Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

### Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 13-MAR-2015 TO 31-DEC-2015	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001
0003	POP 13-MAR-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001
0004	POP 13-MAR-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001

#### ACCOUNTING AND APPROPRIATION DATA

AA: 2115152020 0000 A5X EH432 6 75FPMC 25 710010 651806A00207 00246 021001 (b)(4)

#### CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

#### 252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Contract Data	22	09-DEC-2014
	Requirements List		
Attachment I	Statement of Work	17	09-DEC-2014